

ITEM LANGUAGE: A RESOLUTION approving a contract in an amount not to exceed \$151,000 with The Regional Medical Center for the provision of pharmaceutical services to the Health Department's pharmacy and amending the FY2008-2009 Operating Budget, and this item requires expenditure of County General Funds in an amount not to exceed \$151,000. Sponsored by Commissioner Joyce Avery.
ITEM ID: 524

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STEP: Originator
DATE: 12/10/2008
ORIGINATOR: tracey.knox Phone Number:544-7585
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/10/2008
APPROVER: johnathan.russell Phone Number:544-7585
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/10/2008
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/10/2008
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/10/2008
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/10/2008
APPROVER: alicia.lindsey
DECISION: Return To Attorney

STEP: Attorney
DATE: 12/10/2008
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/10/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/10/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/10/2008
APPROVER: jim.huntzicker

DECISION: APPROVED